	Informal Tendering Request for Quotation (RFQ) For transactions up to R1M	Unique Identifier	240-73269736
		Revision	Rev. 6.0
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		Enquiry number	OLT2023932

Dear Valued Supplier,

Eskom Holdings SOC Ltd (“Eskom”) hereby invites you to submit a quotation on the following goods/works/services as stated below under point number 5.


Please note the following rules with respect to the OLT system (Informal Tendering)

- a. Please ensure that the email subject line only contains the **OLT2023932** Enquiry number as per heading and no other information. Do not add any text to the subject line. Do not add any space in between the prefix and the enquiry number.
- b. Ensure that the enquiry number is stipulated in the subject line on all e-mails if multiple emails are sent
- c. Ensure that you receive a confirmation email after submitting your documentation. Please follow up immediately via the email address of the respective buyer if you did not receive this.
- d. Maximum attachment size per email is 10MB. It is the supplier’s obligation to ensure that the attachments per email do not exceed this limit.
- e. Please note closing date and time on the RFQ. Your submission will not be evaluated if it is received after the closing date and time of the RFQ.
- f. All tender returnables/documentation must be submitted to Informaltendering@eskom.co.za only.
E-mails to any other address (except for clarifications) will not be accepted.
Failure to comply with these rules will result in your tender being disqualified.
- g. Requests for Clarifications must be sent in writing to the respective buyer at SwanepE@eskom.co.za and **not to** Informaltendering@eskom.co.za.
All requests for clarifications and responses must be in writing. Eskom will respond to requests for clarification received within two (2) working days before the tender closing deadline, depending on the enquiry duration and complexity.

Note:

- Tenderer to complete Page 3 and sections 5, 6 & 7 and to submit it together with the tender returnables stated in section 3, to Informaltendering@eskom.co.za
Due to varying requirements, slight changes could be included in each RFQ document, and suppliers are therefore required to read through the document carefully whenever invited to tender.
- ALL Suppliers are required to be registered (except foreign suppliers) on the National Treasury Central Supplier Database (CSD) as at tender response stage and the respective CSD number must be provided with all quotes together with the Eskom vendor registration number.

Only tenderers (except foreign suppliers) who are on CSD will be awarded a Contract/Purchase order. For CSD registration: Please register at <https://secure.csd.gov.za/>

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- All Suppliers (including foreign suppliers) are required to complete SBD 1-Invitation to Bid and submit this annexure at tender closing deadline. Local suppliers are required to be tax compliant and must submit CSD Number / Efiling pin number as evidence of their tax compliance status.
- Foreign suppliers (even those with no footprint in RSA) are in addition required to answer Part B (3) which is part of the afore-mentioned SBD 1. Should the said foreign suppliers answer “yes” to any of the questions [Part B (3)]; they are required to be tax compliant and must therefore submit their Efiling pin number or copy of tax clearance certificate which will be verified by Eskom.
- All suppliers are required to read the attached Supplier Integrity Pact. The Integrity Pact Declaration (attached hereto) named Supplier Declaration Form is a mandatory tender returnable.
- Specify line prices at lines where prices are submitted and indicate no quote at lines where no price is submitted.
- Where “designated sectors” are applicable, ensure that the relevant annexures and declarations are submitted by the RFQ deadline. Tenderers not meeting the threshold will be disqualified.
- You are also required to complete and submit the attached deviation form along with your quotation at RFQ closing deadline. Even if there is no deviation, it is still required to be completed and return this schedule stating that there is no deviation. Please ensure that the SAP No, Drawing No, Revision No and Manufacturer is stated on the form. It must also be signed.
- Only Eskom Standard Conditions of Tender applies.



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TABLE TO BE COMPLETED BY TENDERER					
To		Date	2022-04-28		
Eskom Vendor Registration Number		National Treasury Central Supplier Database (CSD) Number			
SARS Efiling Pin number		B-BBEE level			
Attention		Tel No			
		Cell No			
E-mail address					
RFQ No	OLT2023932	Closing date	2022-05-17	Closing time At (South African Standard Time)	23:00
Validity period of offers	_____ days Please be advised that NO late offers will be considered, and all offers must be sent to informaltendering@eskom.co.za				
Eskom contact person	Elsabe Swanepoel	Tel No	012 421 3386		
E-mail address	SwanepE@eskom.co.za				

ANNEXURES

- Suppliers Guide to Informal Tendering
- Technical – refer to item 2 below (all documents listed).
- Integrity Pact Declaration
- SBD 1- Invitation to Bid
- SBD 6.2 – Declaration Certificate for Local Production and Content for Designated Sectors
 - Annex-C_Local content Declaration-Summary Schedule
 - Annex-D_Imports Declaration-Supporting schedule to Annex C
 - Annex-E Local Content Declaration-Supporting Schedule to Annex C
- Eskom's General Conditions of Purchase
- Eskom Standard Conditions of Tender

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1. CONDITIONS OF PURCHASE

Eskom General Conditions of Purchase (as attached) will apply.

2. LOCAL PRODUCTION AND CONTENT

SBD 6.2 Declaration Form is a mandatory tender returnable and must be submitted together with **Annexure C** (Local Content Declaration – Summary Schedule). These documents must be completed, duly signed, and submitted by the tenderer at the closing date and time.

The tenderer's will be disqualified from further evaluation where they fail to achieve the stipulated minimum threshold for local production and content and where the Declaration Certificate for local content is not submitted with the tender.

Bidding condition:

- Only locally produced or locally manufactured from local material or input will be considered.
- If the raw material or input to be used for a specific item is not available locally, bidders should obtain written authorization from the DTIC should there be a need to import such raw material or input; a copy of the authorisation letter must be submitted together with the tender document at the closing date and time of the tender.

3. SPECIFICATIONS / TECHNICAL EVALUTION CRITERIA (*Please refer to separate attachments*)

Standard - Dampers (240-75883874 R1)
Standard - Line Insulators 240-86601391
Standard - Susp and Strain assemblies HV Lines (240-60777474 Rev 0)
Standard -Current carrying compression fittings (240-75883154)
Standard -Long Rod Insulators (240-75883896)

Technical Evaluation Criteria Wolf Cond- Accessories Rev 1
Technical Evaluation Criteria - Dx Hardware (240-143804436 Rev 1)


Buyers Guide D7005 (0168960)
Tech Schedules A&B -Dampers DDT7005

Buyers Guide D2714 (0205406)
Tech Schedules A&B - Long Rod Insulators D2714

Buyers Guide 7001 (0401816)
Tech Schedules A&B (1) MID-SPAN JOINT DDT7001
Tech Schedules A&B (2) MID-SPAN JOINTDDT7001

Buyers Guide DDT7033 (0402019)
Tech Schedules A&B ARMOR-GRIP SUSP UNIT WOLF 18.13 D-DT-7033

Buyers Guide 7000 (0402499)
Tech Schedules A&B (1) COMPRESSION DEAD-END DDT7000
Tech Schedules A&B (2) COMPRESSION DEAD-END DDT7000

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For transactions above R30 000 (inclusive of VAT) up to R50M (inclusive of VAT) Price and B-BBEE Preferential Point Scoring will be based on the 80/20 allocation aligned to the PPPFA Regulations 2017.

Note:

Eskom reserves the right to negotiate with preferred bidders after a competitive bidding process or price quotations; should the tendered prices not be deemed market related.


“Eskom reserves the right to award to a supplier who may not be the highest scoring or highest ranked supplier, in line with Section (2) (1) (f) of the PPPFA”, due to “objective criteria” however this would have to be subject to negotiations.

Upon evaluation of tenders received, Eskom may negotiate or conclude orders with one or more suppliers.

4. TENDER RETURNABLES

Please ensure that the tender returnables listed hereunder are submitted as per stipulated deadlines as non-compliance with mandatory tender returnables at RFQ closing deadline will result in disqualification (except where these are required for scoring /ranking purposes only). Non-compliance with mandatory returnables due at contract/order award stage will impact award.

- Integrity Pact Declaration – **(at RFQ closing deadline)**
- SBD 1- Invitation to Bid **(at RFQ closing deadline)**
- SBD 6.1- Preference Points Claim Form **(at RFQ closing deadline)**.
- SBD 6.2 – Declaration Certificate for Local Production and Content for Designated Sectors **(at RFQ closing deadline)**
 - Annex-C: Local content Declaration-Summary Schedule **(at RFQ closing deadline)**
 - Annex-D: Imports Declaration-Supporting schedule to Annex C **(at RFQ closing deadline)**
 - Annex-E: Local Content Declaration-Supporting Schedule to Annex C **(at RFQ closing deadline)**
- Copy of valid current SARS Pin number **(at RFQ closing deadline)**
- Complete Central Supplier Database (CSD) report printed on the day of submission **(at RFQ closing deadline)**
- ***Original or Certified copy of a Valid B-BBEE certificate or a sworn affidavit (in the case of EME/QSE) (at RFQ closing deadline)**
- Shareholding organogram and detailed breakdown (for each individual company member) clearly identifying percentages owned by individual shareholders (full names & ID Numbers) and other entities (provide full legal/trading name and respective identifying registration/trust numbers) **(at RFQ closing deadline)**
- Letter of Good Standing (COIDA) **(at award stage)**
- **Technical returnable documents. Please submit a separate e-mail per Commodity** **(at RFQ closing deadline)**
- Price Schedule **(at RFQ closing deadline)**

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***Note:**

Where there is failure on the part of the supplier to submit a certified copy of a current Valid B BBEE certificate/sworn affidavit by stipulated deadline for purposes of evaluation and scoring, the tender submission will not be deemed non-responsive and disqualified exclusively for this reason but will automatically score zero on B-BBEE for purposes of scoring and ranking (if otherwise deemed to be responsive and acceptable in all other aspects).

However, if the certified copy of a current valid original B-BBEE certificate /sworn affidavits etc. are required as evidence to show compliance with pre-qualification criteria; and they are not provided at RFQ tender closing deadline; then the tender will be disqualified.

Furthermore, should a certified copy of a current valid original B-BBEE certificate/affidavit not be submitted by the recommended tenderer/s at tender award stage; no contract/purchase order will be awarded to the recommended tenderer.

5. DELIVERY DETAILS

Delivery address	Klerksdorp Warehouse Cnr Mercury & Thorium Street, Uraniaville, Klerksdorp.	Delivery date	TBA
Attention	Martha Sehaole	Tel no	+27 18 464 6878

6. DETAILED LIST OF ITEMS REQUIRED

Supply of the following items:


(Tenderer to insert the prices)

Item No.	Stock No.	Description	Qty	UOM	Unit Price (excluding VAT)	Total Price (excluding VAT)
1.	0402499	CLAMP,C D/END ASSY WOLF 18.13 ACSR D7000 DESCRIPTION "COMPRESSION DEAD-END CLAMP ASSEMBLY * ALUMINIUM * CONDUCTOR : ACSR WOLF 18.13MM DIA. (30/7/2.59) * INCLUDES STEEL EYE-TENSION TUBE, TUBULAR ALUMINIUM JOINT WITH TERMINAL PAD (WELDED BOTH SIDES TO THE	450	Ea.		


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		<p>TUBE) WITH 2 FIXED M12 BOLTS, JUMPER TERMINAL LUG, 2 FLAT WASHERS, 2 SPRING WASHERS AND 2 NUTS * EACH SET INDIVIDUALLY PACKED IN SEALED PLASTIC BAG (H/DUTY) * FOR USE WITH HYDRAULIC TOOL AND HEX DIE SET FROM THE ALCAN SYSTEM * DIE ACROSS FLATS (A/F): ALUMINIUM = 28.2MM (DA-8) AND STEEL = 12.7MM (DS-8) * ESKOM DRAWING : D-DT-7000 REV 7 * TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS : MATERIAL SPEC : BS 1490 BS 970 * CORROSION SPEC: N/A * STANDARD SPEC: N/A * ESKOM SPEC: DISSCAAU5 TEST AND CERTIFICATION: TYPE TEST AS PER DISSCAAU5 * IDENTIFICATION: INDELIBLE MNFRS. TRADEMARK, DIE NO., CONDUCTORS & PART NO. ON ALL ITEMS *</p>				
2.	0402019	<p>ARMOUR-GRIP SUSP UNIT WOLF 18.13 D7033</p> <p>DESCRIPTION</p> <p>ARMOUR GRIP SUSPENSION UNIT * INCLUDES : RODS, HOUSING AND NEOPRENE BUSH INSERT * CONDUCTOR : WOLF 18.13MM DIA. * ROD LENGTH : 1395MM * ROD DIA. : 5.18MM * 12 RODS PER SET * COLOUR CODE : WHITE * ESKOM DRAWING D-DT-7033 REV 3 * TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS : MATERIAL SPEC : N/A * CORROSION SPEC : SANS 1461 OR ISO 1461 (BOLTS) * STANDARD SPEC : N/A * ESKOM SPEC :</p>	450	Ea.		

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		SCSSCAAN4,TRMASAAI1 * TEST & CERTIFICATION : TYPE TEST AT MIN. FAILING LOAD AND CERTIFICATE. VALID SAMPLE TEST CERTIFICATE TO BE PROVIDED FOR THE PRODUCTION RUN ASSOCIATED WITH EACH DELIVERY * IDENTIFICATION : INDELIBLE MNFRS TRADEMARK AND REF.NO.ON ALL ITEMS *				
3.	0168960	<p>DAMPER,M/F VIBRATION 18.13-19.98 D7005</p> <p>DESCRIPTION</p> <p>MULTIFREQUENCY STOCKBRIDGE TYPE VIBRATION DAMPER *</p> <p>CONDUCTOR RANGE : 18.13mm TO 19.98mm DIA * SUITABLE FOR CHICADEE OR WOLF CONDUCTORS *</p> <p>MATERIAL : HIGH GRADE ALUMINIUM ALLOY FOR RETAINING ROD AND ATTACHMENT CLAMP, MESSENGER WEIGHTS SHALL BE GALVANICALLY COMPATIBLE WITH THE MESSENGER RODS * NEOPRENE PAD * MESSENGER WEIGHTS ASSEMBLY, ATTACHMENT CLAMP WITH NEOPRENE PAD AND RETAINING RODS TO BE SUPPLIED AS ONE COMPLETE UNIT * BOTH THE RETAINING RODS AND DAMPERS MUST BE MARKED WITH THE APPROPRIATE COLOUR CODING * THE RETAINING RODS SHALL BE PACKAGED IN BUNDLES AS PER QUANTITY REQUIRED PER DAMPER * DAMPING FREQUENCY RANGE -: MIN : LESS THAN 12Hz & MAX : GREATER THAN 40Hz WITH AN</p>	450	Ea.		

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		EFFICIENCY OF AT LEAST 70% * COLOUR CODES -: CHICADEE : RED AND WOLF : WHITE * ESKOM DRAWING : D-DT-7005 REV 7 * TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS : MATERIAL SPEC : BS 1004A * CORROSION SPEC : SANS 121 * STANDARD SPEC : SCSSCAAU8 * ESKOM SPEC : SCSSCAAU8 * TEST AND CERTIFICATION: N/A * IDENTIFICATION : INDELIBLE MNFRS. TRADEMARK AND PART NO. ON ALL ITEMS				
4.	0401816	JOINT,M/SPAN COMP WOLF 18.13 D7001 DESCRIPTION MIDSPAN TENSION JOINT SET * COMPRESSION * TWO PART * TUBULAR * CONDUCTOR ACSR WOLF 18.13mm DIA (30/7/2.59) * INCLUDES TUBULAR JOINT FOR STEEL CORE AND TUBULAR ALUMINIUM JOINT * EACH SET INDIVIDUALLY PACKED IN SEALED PLASTIC BAG (H/DUTY) * FOR USE WITH HYDRAULIC TOOL AND HEX. DIE SET FROM THE ALCAN SYSTEM * DIE ACROSS FLATS (A/F): ALUMINIUM 28.2mm (DA-8) AND STEEL 12.7mm (DS-8) * DRAWING: D7001 * VENDORS ARE RESPONSIBLE FOR ENSURING THAT THEY ARE PERFORMING AGAINST THE CORRECT DRAWING REVISION NUMBER.* TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS : MATERIAL SPEC : BS 1490, SANS 991, SANS 992 * CORROSION SPEC : SANS 121 FOR	250	Ea.		

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		STEEL CORE * STANDARD SPEC : SANS 61284 * ESKOM SPEC : DSP 34-1659 * TEST AND CERTIFICATION: TYPE TEST ACCORDING TO DSP 34-1659 * IDENTIFICATION: INDELIBLE MNFRS. TRADEMARK AND PART NO. ON ALL ITEMS				
5.	0205406	INSUL,L/ROD 88kV 120kN B/S31C COMPD2714 DESCRIPTION: INSULATOR * LONG ROD * NOMINAL RATED VOLTAGE 88kV * IEC PF WET FLASHOVER 185kV * IEC BASIC INSULATION LEVEL 450kV * CREEPAGE DISTANCE 3100mm (31mm/kV) * COUPLING LENGTH 1000 +- 20mm * MINIMUM DISTANCE BETWEEN END FITTINGS 730mm * MINIMUM FAILING LOAD 120kN * SUPPLIED WITH BALL AND SOCKET * END FITTINGS TO IEC 60120 DESIGNATION 16 * END FITTING MATERIAL: GALVANISED DUCTILE IRON OR MALLEABLE CAST IRON * ESKOM DRAWING No. D-DT-2714 REV 5 * TEST/CERT., IDENTIFICATION AND SPECIFICATION REQUIREMENTS : MATERIAL SPEC : BS 970 FOR END FITTINGS * CORROSION SPEC : SANS 121 (END FITTINGS WHERE APPLICABLE) STANDARD SPEC : SANS/IEC 61109, SANS/IEC 60120 (END FITTINGS) ESKOM SPEC : 34-510 TEST AND CERTIFICATION :. DESIGN TESTS AS PER 34-510 (TYPE TESTS IF AVAILABLE) * IDENTIFICATION: INDELIBLE MNFRS. TRADEMARK AND PART NO. ON ALL ITEMS *	100	Ea.		
ROTRAN, A SUBSIDIARY OF ESKOM HOLDINGS LIMITED WILL BE RESPONSIBLE FOR TRANSPORT.						

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TOTAL TENDER PRICE, EXCLUDING VAT: _____

TOTAL TENDERED PRICE, INCLUDING VAT: _____

LEADTIME: _____


NAME OF SUPPLIER _____

SIGNATURE _____ **DATE** _____
(Duly authorized to sign on behalf of the supplier)

6.1 Technical Deviations


- i. Are there any technical Deviations: Yes _____ | No ____ (Mark Applicable)
- ii. If “Yes” above, did you submit a signed technical deviation?
Yes _____ | No ____ (Mark Applicable)

Comment:

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7. TABLE TO BE COMPLETED BY TENDERER

Warranty period if applicable		Prices fixed?	
Eskom's General Conditions of Purchase accepted		Quotation is valid for	
Delivery offered		Days/weeks of delivery duration	
Prices include delivery		FOB value (Ex-stock)	
Delivery cost (if applicable)		Rate of exchange (if applicable)	
Delivery method		Foreign currency	
Discount	Trade	Settlement	
Freight insurance			
Are you registered on the Eskom Vendor Database [please indicate "yes" or "no" and provide a reason if not registered.			
Is Integrity Pact Declaration signed and attached		CSD Number:	
Company Registration Number		B-BBEE level	

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Suppliers Must Comply with Eskom's Life Saving Rules while on site.

The supplier will additionally be required to ensure that the following environmental requirements are complied with at all times (where applicable): -

1. Zero liquid effluent discharge.
2. No chemicals will be dumped into the station drains or on the premises.
3. No oil or waste will be dumped on an unauthorized area or unlicensed waste site.
4. Asbestos will be handled and stored according to Asbestos Regulation R155 of 2002.
5. No materials or waste will be burnt on site. Hazardous substances shall be handled and stored according to the Hazardous substances. Regulation GN1179 of 1995 effluent shall not be discharged into public streams.

8. SIGNATORIES

For Supplier:

Name of supplier	Designation	Signature	Date
		<div></div> [duly authorised to sign on behalf of the supplier]	
Telephone number		Fax and/or e-mail address	